

Order Item Summary

CBS TELEVISION
STATIONS

WBZ-TV

Order ID: 58102	CF LOC-POL	FBD - LBD: 08/21/12 - 08/27/12	HL#:	Created: 08/20/12 11:06 AM
Client: LOCAL 1199 SEIU (92325)	CPE: / /	Agency Commission: 15 %	Updated: FWONG on 08/20/12 11:15 AM	
Agency: LUC MEDIA (32354)	Product: SEIU 1199 (1300)	Sell :03.00	Confirmed: 08/20/12 11:15 AM	
Buyer: D. PRESCOD	Demo: P35+	DMA RTG	Sched. Code: Z	Contract: 08/21/12 08:55 AM
AE: PAT CASHEN POLITICAL-WBZ-TV			Billing Int: Monthly	BM: SS
Share: 0%	WCVB: 0%	WHDH: 0%	WFXT: 0%	WLVI: 0% WSBK: 0% WBPX+: 0%
			WNDS: 0%	CABLE: 0%

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
001	MSUNRISE1	M T W T F * *	SUNR	30				0.0	\$500.00	5	\$2,500.00		
		<u>FBD</u> 08/21/12	<u>LBD</u> 08/27/12	<u>Aug 20</u> 4	<u>Aug 27</u> 1								

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
002	MLOCAL6A	M T W T F * *	NEWS	30				0.0	\$900.00	5	\$4,500.00		
		<u>FBD</u> 08/21/12	<u>LBD</u> 08/27/12	<u>Aug 20</u> 4	<u>Aug 27</u> 1								

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
003	MEARLY	M T W T F * *	MORN	30				0.0	\$500.00	5	\$2,500.00		
		<u>FBD</u> 08/21/12	<u>LBD</u> 08/27/12	<u>Aug 20</u> 4	<u>Aug 27</u> 1								

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
004	ENWS5P	M T W T F * *	EFG	30				0.0	\$1,100.00	5	\$5,500.00		
		<u>FBD</u> 08/21/12	<u>LBD</u> 08/27/12	<u>Aug 20</u> 4	<u>Aug 27</u> 1								

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
005	NEARLYMF	M T W T F * *	NEWS	30				0.0	\$1,600.00	5	\$8,000.00		
		<u>FBD</u> 08/21/12	<u>LBD</u> 08/27/12	<u>Aug 20</u> 4	<u>Aug 27</u> 1								

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	P35+	Rate	Spots	Total	NR	A/G
006	NLATE	M T W T F S S	NEWS	30				0.0	\$2,800.00	4	\$11,200.00		
		<u>FBD</u> 08/21/12	<u>LBD</u> 08/27/12	<u>Aug 20</u> 3	<u>Aug 27</u> 1								

Order Totals

Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	29	0	\$34,200.00	\$29,070.00	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00

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Buyer: D. PRESCOD	Demo: P35+	DMA RTG	Sched. Code: Z Contract: 08/21/12 08:55 AM					
AE: PAT CASHEN POLITICAL-WBZ-TV			Billing Int: Monthly BM: SS					
Share: 0%	WCVB: 0%	WHDH: 0%	WFXT: 0%	WLVI: 0%	WSBK: 0%	WBPX+: 0%	WNDS: 0%	CABLE: 0%

Order Totals:	\$34,200.00	\$29,070.00	\$0.00	\$0.00
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